

Date: Tuesday, 10/17/2006 10:58:17 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: STRUT
Job Number	: 29030		
Estimate Number	: 11083		
P.O. Number	: <i>N/A</i>	Part Number	: D3007041
This Issue	: 10/17/2006 S.O. No. : <i>N/A</i>	Drawing Number	: D3007 REV A1
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : R & D SM/MED FAB	Drawing Revision	: A1
Previous Run	: <i>N/A</i>	Material	: <i>N/A</i>
Written By	: <i>KA</i>	Due Date	: 10/31/2006
Checked & Approved By	: <i>KA 06 10 17</i>	Qty:	5 Um: Each
Comment	: Est. B01.05.18 Changed pick list (ECN 354) EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D30071	Strut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Strut

Pick:

Qty	Part Number	Description	Batch
1	D3007-1	Strut	<i>B27042</i>

2.0	D2012107	Clevis
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Clevis

Pick:

Qty	Part Number	Description	Batch
1	D2012-107	Clevis	<i>B27522</i>

x5

ml

3.0	D2022101	Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Spacer

Pick:

Qty	Part Number	Description	Batch
2	D2022-101	Spacer	<i>B285 258K</i>

x10

*1051**ml*

4.0	AN410A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
1	AN4-10A	Bolt	<i>B17073</i>

ml

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: STRUT

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Part Number: D3007041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN960JD416

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN960JD416	Washer	102339

ml

6.0

MS21042L4

Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
1	MS21042L4	Nut	m19099 (X3)

m19185 (X2)

ml

7.0

D2705

Support Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Support Bracket

Pick:

Qty	Part Number	Description	Batch
1	D2705	Support bracket	B29040

(X5)

8.0

SL69BS

Ball Stud



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Ball Stud

Pick:

Qty	Part Number	Description	Batch
1	SL69-BS	Clip	m102458

ml

9.0

D30153

Lock Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
1	D3015-3	Lock Nut	B28706

ml

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/12/19

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: STRUT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN960JD516

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Washer

Pick:

Qty Part Number

Description

Batch

1

AN960JD516

Washer

M100564

ml

11.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D3007

ml 06/12/15

(X5)

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

1206/12/18 (5)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

57115

1206/12/18 (5)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1206/12/19

Job Completion



C20611218

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

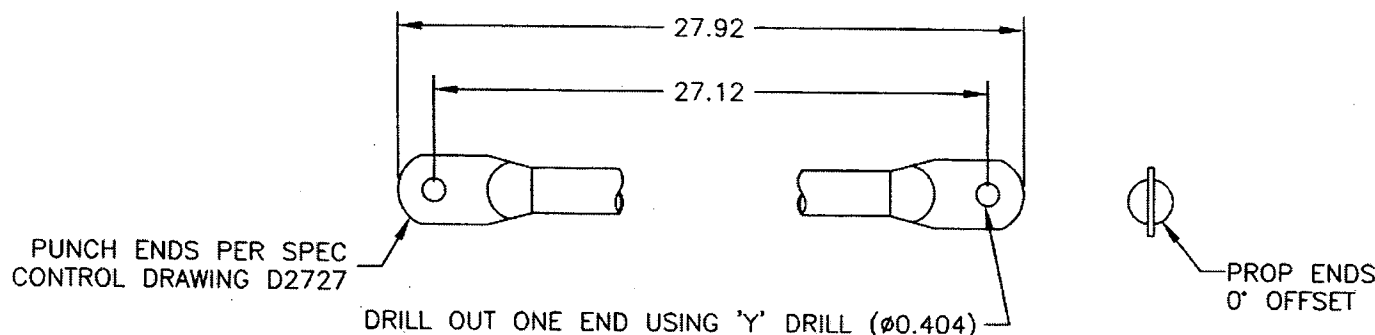
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

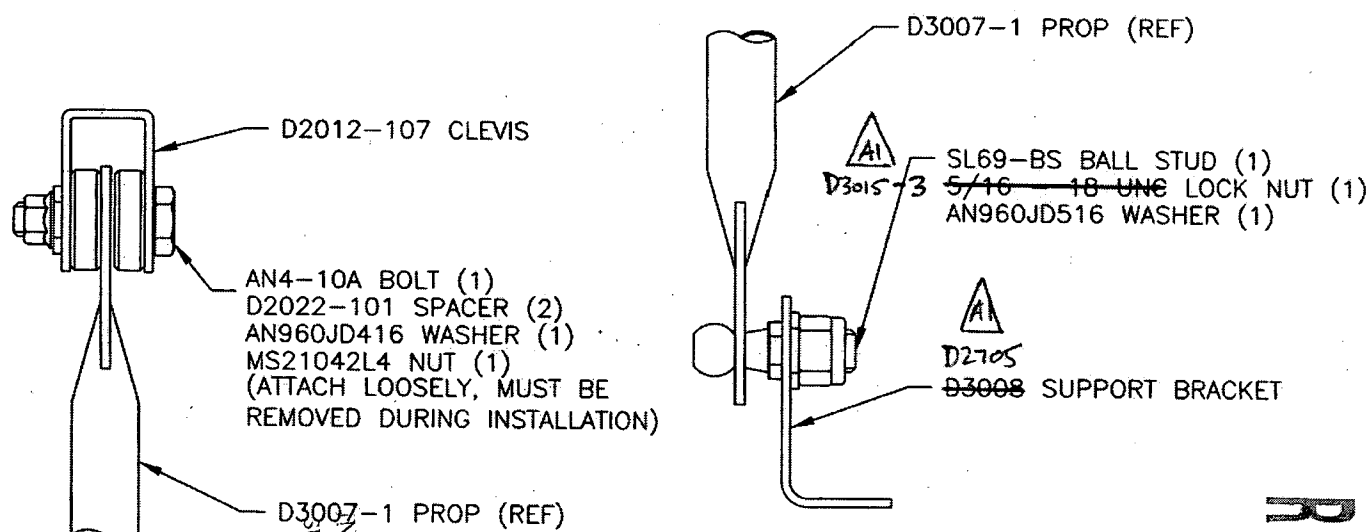


DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>UP</i>	APPROVED <i>UP</i>	
DATE 01.03.22	TITLE PROP ASSEMBLY	REV. A SHEET 1 OF 1 SCALE 1:2
A	01.03.22	NEW ISSUE
A1	<i>UP</i> 01.05.09	CHANGE TO D2705 & D3015-3



D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

GENERAL NOTES
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
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01.03.30 *UP*

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